

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 19-1-2012 to 15-2-2012 – Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 49

Dated:07-3-2012.

Read the following:

G.O.Rt.No.26, P.E. (OP) Dept.,. Dated, 30-1-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2995/- (Two thousand Nine hundred and ninety five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 19-1-2012 to 15-2-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 19-1-2012 to
15-2-2012.**

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	19-01-2012	Towards Auto Charges from Secretariat to Chenchelguda (two way charges).	111.00
2.	21-01-2012	Towards Auto Charges from Secretariat to Somajiguda (two way charges).	60.00
3.	21-01-2012	Towards Refreshment.	36.00
4.	23-01-2012	Towards Xerox for the use of Prl. Secy., to Govt., P.E.Department.	120.00
5.	27-01-2012	Towards Auto Charges from Secretariat to Mehidipatanam (two way charges).	80.00
6.	27-01-2012	Towards Auto Charges from Secretariat to Parishramabhavan (two way charges).	82.00
7.	30-02-2012	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
8.	02-02-2012	Towards Refreshments in the Peshi of Prl. Secy., to Government.	214.00
9.	02-02-2012	Towards Auto Charges from Secretariat to Assembly and Office to Assembly (two way charges).	60.00
9.	02-02-2012	Towards Auto Charges from Secretariat to Jubilee Hill of G.H.M.C office (two way charges).	102.00
10.	02-02-2012	Towards Auto Charges from Secretariat to G.P.O (two way charges).	100.00
11.	07-02-2012	Towards Auto Charges from Secretariat to A.G Office (two way charges).	60.00
12.	08-02-2012	Towards Auto Charges from Secretariat to Assembly (two way charges).	40.00
13.	08-02-2012	Towards Washing of Towels and Napkins.	90.00
14.	09-02-2012	Towards Auto Charges from Secretariat to Assembly (two way charges).	60.00
15.	09-02-2012	Towards Auto Charges from Secretariat to B.R.K A.P.T.S Bhavan (two way charges).	60.00
16.	09-02-2012	Towards Auto Charges from Secretariat to Assembly (two way charges).	60.00

17.	09-02-2012	Towards Auto Charges from Secretariat to A.P.T.S Bhavan (two way charges).	60.00
18.	09-02-2012	Towards Auto Charges from Secretariat to A.G Office (two way charges).	60.00
19.	15-02-2012	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
	Total	(Rupees Two Thousand nine hundred and ninety five only)	2995.00

V.NIRMALA
JOINT SECRETARY TO GOVERNMENT (FAC)